

## Shipper:

AGROINCA PRODUCTOS  
 PERUANOS DE EXP. S.A.  
 CAYETANO ARENAS 143 PARQUE  
 INDUSTRIAL AREQUIPA  
 JULIA URIA JURIA@AGROINCA.COM  
 51-54-226256, 958 194 012



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

H.L. HALL (INTERNATIONAL) LIMITED  
 2 LONGBROOKS KNOWLE ROAD  
 BRENCHLEY TONBRIDGE,  
 KENT TN12 7DJ  
 EORI NUMBER : GB238167157000 \*

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

COOL CONTROL  
 HONDERLAND 90  
 2676 LS MAASDIJK -  
 THE NETHERLANDS  
 EORI NUMBER : NL804457955 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM TANYA

## Voyage-No.:

8152N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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CRLU 1295416  
 SEALS :  
 HLD6689768  
 003PL005443

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 4560 BOXES 19980,000  
 WITH FRESH POMEGRANATES KGM  
 VARIETY WONDERFUL  
 HS CODE: 0810.90.90.00  
 THERMOREGISTERS:  
 0004654540 / 0004654420  
 FREIGHT COLLECT

\* PH: +31 174 791 041 - FACSIMILE:  
 +31 174 791 043  
 EMAIL : HENK@HALLSBV.NL C.C.:  
 CARRIE@HLHALL.CO.UK  
 \*\* PH: +31 174 52 63 60 FACSIMILE:  
 +31 174 52 63 61  
 EMAIL : MARIJN DRAAK  
 MARIJNDRAAK@COOLCONTROL.NL  
 TEMPERATURE TO BE SET AT +5,0 C

## Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility  
 or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

## Place and date of issue:

LIMA, PERU 06.FEB.2019

## Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

\*SLAC = Shipper's Load, Stow, Weight and Count

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 4560 BOXES 19980,000  
 KGM

SHIPPED ON BOARD, DATE : 06.FEB.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM TANYA VOYAGE: 8152N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	720,00	CTR	1	USD		720,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD		3882,00